

**CITATION**  
Innovative Metal Components**INVOICE** Pg 1 of 53REMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

902098

1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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ODELPHI CHASSIS SY att: Acct Payable  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550S  
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OADVANTAGE POWDER COATING  
2090 EAST SECOND STREET  
DEFIANCE OH 43612  
USA

Bill To: 11365 Ship To: 11365/16

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
SEE BELOW		THIRD PARTY		COLLECT		4/01/05		4/02/05		902098 02			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
9930302 1		<S> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 156-217 P.O. No.: 550054737 March '05 surcharge based on avg metal price \$370.01 vs base \$350 GT or \$0.0089 per lb @ 90% \$0.008 x 123073 # shipped		1		17		E		989.470		989.47	
9930339 1		<S> KNUCKLE 18013714 Product#: 714 Material: D18HS P.O. No.: 550000706 March '05 surcharge based on avg metal price \$370.01 vs base \$350 GT or \$0.0089 per lb @ 90% \$0.008 x (-424) # shipped		1-		9-		E		3.410		3.41-	

**TOTAL** ►

986.06

Base Metal Price \$ 350.00 GT  
Current Avg Price \$ 370.01 GT  
Difference \$ 20.01 GT  
Surcharge Increase \$ 0.0089 Per Lb  
Surcharge Increase @ 90% 0.0080

Citation Lufkin Sales History Analysis Based on Date Range  
Selects Records Based on Record Type  
DLEPHI- Sales Feb 7 thru Mar 6, 2005

4/5/2005

*March Sales*

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	3/8/05	901286	13709802=11365	15719000		9930302	11365	901286	2,136	36056
	3/18/05	901620		15719000		9930302	11365	901620	1,788	30181
	3/23/05	901731		15719000		9930302	11365	901731	2,089	35095
	4/1/05	901973		15719000		9930302	11365	901973	1,288	21741
TOTAL										7,301
COUNT										123,073
										\$0.0080
										989.47
										March Surcharge

Citation Lufkin Sales History Analysis Based on Date Range  
Selects Records Based on Record Type  
DLEPHI- Sales Feb 7 thru Mar 6, 2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	3/27/05	901768	714	18013714		9930339	11365	901768	-46	-424
						550000706			-46	-424
						I				
						TOTAL COUNT				
						Lbs			(424)	\$0.0080
						Price Chg				-3.41
						March Surcharge				

**CITATION**

Innovative Metal Components

1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**INVOICE** Pg 4 of 53REMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

903230

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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DELPHI CHASSIS SY att: Acct Payable  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550S  
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DELPHI CHASSIS SYSTEMS  
\*\* PLANT 3, DOCK 4 \*\*  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

Bill To: 11365

Ship To: 11365

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054737		THIRD PARTY	COLLECT	5/08/05	5/07/05	903230	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930302 1	<S> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 156-217 April surcharge based on avg metal price \$364.79 vs base \$350 GT or \$.0066 per lb @ 90% \$.0059 x (-776) # shippedd	1-	1-	E	4.610	4.61-	
9930302 1	<S> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 156-217 April surcharge based on avg metal price \$364.79 vs base \$350 GT or \$.0066 per lb @ 90% \$.0059 x 68263# shipped	1	1	E	405.650	405.65	

**TOTAL** ►

401.04

5/10/2005

Delphii Surcharge 4'05.xls

Delphi Surchage 4'05.xls

5/10/2005

2

INVOICE Pg 7 of 53

REMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451**CITATION**  
Innovative Metal Components1611 North Raguet 75904  
Post Office Box 3718  
Lurkin, Texas 75903-3718

INVOICE NO.

903988

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-808-8946

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ODELPHI CHASSIS SY att: Acct Payable  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
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OADVANTAGE POWDER COATING  
2090 EAST SECOND STREET  
DEFIANCE OH 43612  
USA

Bill To: 11365 Ship To: 11365/16

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054737		THIRD PARTY COLLECT		6/05/05	6/05/05	903988	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930302 1	<S> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 156-217 May '05 Surcharge based on avg metal price \$342.73 vs base \$350 GT or (\$.0032) per lb @ 90% = (\$.0029) x 70,558# shipped	1-	1-	E	206.100	206.10-	
						<b>TOTAL ►</b>	
						206.10	

\$ 350.00 GT  
\$ 342.73 GT  
\$ (7.27) GT  
\$ (0.0032) Per Lb  
(0.0029)

Base Metal Price  
Current Avg Price  
Difference  
Surcharge Increase  
Surcharge Increase @ 90%

Citation Lufkin Sales History Analysis Based on Date Range  
Selects Records Based on Record Type  
DELPHI - Sales May 9 thru June 05, 2005

6/6/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	5/5/19 5/6/03	903453 903892	13709802=11365	15719000 15719000	550054737 550054737	9930302 9930302	11365 11365	903453 903892	2,066 2,114	34874 35684
									4,180	70558
						TOTAL COUNT	2			
								Lbs Price Chg May Surcharge		70.558 -\$0.0029 -206.10



INVOICE Pg 9 of 53

REMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

906601

**CITATION**  
Innovative Metal Components1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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ODELPHI CHASSIS SY att: Acct Payable  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550S  
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OADVANTAGE POWDER COATING  
2090 EAST SECOND STREET  
DEFIANCE OH 43612  
USA

Bill To: 11365

Ship To: 11365/16

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550054737		THIRD PARTY	COLLECT		9/04/05	9/04/05	906601 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930302 1	<S> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 156-217 Aug surcharge 4077 pc @ (\$.236) ea Base metal \$350 / actual avg price \$315.23 @ 90%	1-	1-	E	962.170	962.17-	

TOTAL ►

962.17-

Citation Lufkin Sales History Analysis Based on Date Range											
Selects Records Based on Record Type											
DELPHI - Sales Aug 2 thru Aug 31, 2005											
9/8/2005	Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	RS	5/8/2002	905495	13709802=11365	15719000		9930302	11365	905495	2,126	35887
		5/8/2025	906139		15719000	550054737	9930302	11365	906139	1,951	32933
							TOTAL			4,077	68,820
							COUNT			2	
									Pcs	4,077	
									Price Chg Ea	-\$0.2360	
									Aug Surcharge	-962.17	

9/8/2005

**CITATION**

Innovative Metal Components

Citation  
Corporation1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**INVOICE**

Pg 11 of 53

CITATION  
Innovative Metal ComponentsCitation  
CorporationREMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

906771

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICAT

D-U-N-S 00-806-6946

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DELPHI CHASSIS SY att: Acct Payable  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550S  
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ADVANTAGE POWDER COATING  
2090 EAST SECOND STREET  
DEFIANCE OH 43612  
USA

Bill To: 11365 Ship To: 11365/16

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN	
0550054737		Fed ex		COLLECT	9/14/05	9/15/05	45845 02	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930302 1	<S> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 156-217 Shipper 45845 shipped by Fed ex on 9/14/05 for b/l 905870			2055	34688	E	11.620	23879.10
TOTAL ►								23879.10

D 764-012

# BILL OF LADING SHORT FORM

Carrier's Pro No.  
Shipper's Bill of Lading No.  
Consignee's Reference/PO No.  
Carrier's Code (SCAC)

(Name of Carrier)

10 43512 9/14 20 05 From ADVANTAGE POWDER COATING, INC

one of contracts that have been agreed upon in writing between the carrier and shipper, if applicable.  
that have been published by the carrier and are available to the shipper, on request.  
apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to include any person or corporation in possession of the property under the contract, except in cases where the carrier is a common carrier, in which case the carrier shall be understood to include the carrier's agent or agents) shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof; if one of the above, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
The carrier certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of the property, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to US Army Edmond St.  
Destination Dayton State OH Zip 45424 County Hamilton  
Delivery Address \*  
\* To be filled in only when shipper desires and governing terms provide for delivery there

Route EXCC Car or Vehicle Initials W44757  
Delivering Carrier EXCC

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Correction)	Class or Rate	Check Column
9	basket (2055 lbs) of 13709802	49,587		
	P.O. # 1K152822			
	Ref # 905870			
	Painted + shipped As Requested			

Subject to Section 7 of Conditions of Carriage bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
(Signature of Consignee)  
Freight charges are PREPAID unless marked collect. CHECK BOX & COLLECT.  
Received \$  
to apply in payment of the charges on the property described herein.  
Agent of Carrier  
Per (The signature here acknowledges only the amount prepaid.)  
Charges Advanced:  
\$  
Shipper's interest in lien of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$  
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14705(e)(1)(A) and (B).  
The five boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

ADVANTAGE POWDER CTG., INC. Shipper, Per

Agent, Per BD

Permanent post-office address of shipper

REDIFORM

Carbonless Speedist® Forms  
Rediform, Inc. Made in U.S.A.

No 45845

44-301-Trip/Locate  
44-302-Quadruplicate

\* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770				
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 165520	

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
34721	5846	40567

CITATION CORP. Shipper, Per AGENT PER  
Permanent post-office address of shipper: P.O. Box 3718, Lutkin, Texas 75603

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$  
per

B/L 905870

**CITATION**

Innovative Metal Components

Citation  
Corporation1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**INVOICE**

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**CITATION**  
Innovative Metal ComponentsCitation  
CorporationREMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

907150

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-808-8948

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ODELPHI CHASSIS SY att: Acct Payable  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550S  
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OADVANTAGE POWDER COATING  
2090 EAST SECOND STREET  
DEFIANCE OH 43612  
USA

Bill To: 11365

Ship To: 11365/16

Terms: NET 30 DAYS

CUSTOMER P.D. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054737		Fed ex	COLLECT	9/29/05	9/29/05	45888 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930302 1	<S> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 156-217 Shipper 45888 shipped by Fed ex on 9/29/05 for b/l 905954	1939	32730	E	11.620	22531.18
TOTAL ▶						22531.18



Custom Critical

PO Box 5101 • Green, OH 44232-5001 • customcritical.fedex.com

SCAC: FDCC

-FED



B O P D

BILL OF LADING PROOF OF DELIVERY

Not negotiable

Page 1 of 1

Shipper, mark all copies clearly and sign.

Shipper Tracking #		Authorization #		Purchase Order #		Carrier PRO/BOL #	
						23398244-1	
① Shipper (from)				② Consignee (to)			
Name <u>ADVANTAGE Powder Coating</u>				Name <u>US Army TEAM INC</u>			
Address <u>2090 E 2nd St</u>				Address <u>1 Edmond St</u>			
City <u>Defiance</u> State or Province <u>OH</u>				City <u>DAYTON</u> State or Province <u>OH</u>			
Country _____ Zip <u>43512</u> Phone(____) _____				Country _____ Zip <u>45404</u> Phone(____) _____			
Attn _____				Attn _____			
③ Freight charges are: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party Bill freight charges to:							
Name _____ Address _____							
P.O. Box _____ City _____ State _____ Zip _____							
④ C.O.D. Collect on Delivery \$ _____		Remit C.O.D. to: Name _____ Phone _____ Street _____ City _____ State _____ Zip _____					
⑤ Handling Units		Description of Articles, Kind of Packaging, Dimensions, Special Marks, Exceptions and Unit Measurements, (i.e., pounds, gallons, etc.)				Weight in lbs.	
Plates	Container Type	HM	Shipper's Mark HM column for hazardous materials.				(Subject to correction)
8	RACKS		<u>Auto Parts (See Packing List)</u>				<u>3776L</u>
⑥ Hazard Certification - This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.							
Emergency Response Phone Number		Shipper Name (signature)			Legible Authorized Name (print)		
⑦ If this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.				⑧ Consequential Damages - Carrier is not responsible or liable for any loss or damage resulting from delay, non-delivery or damage to shipment except as noted below. This includes loss of sales, income, interest, profits, attorney's fees and other costs, but is not limited to these items. Such damages are called "consequential damages."			
X <u>[Signature]</u> (Shipper Signature)				Limitation of Liability/Declared Value Damage or Loss - We are liable for no more than \$50,000 per shipment in the event of physical loss or damage to cargo, unless you fill in a higher Declared Value, document higher actual loss in the event of a claim and pay \$0.50 for each additional \$100 of declared value. Special conditions apply to Used Equipment and Rescued/Interlined shipments. *See reverse side for additional valuation terms and conditions. Complete terms and conditions appear in prevailing FOCC Tariff 101.			
⑨ Tariff Terms and Conditions: Charges - Absent a contractual agreement, all terms and conditions for transportation services (including charges) shall be set forth in Carrier's tariff as maintained at Carrier's Corporate Headquarters and in effect on the date service is provided. Copies available upon request or at customcritical.fedex.com.				Shipper must state specifically in the space below the agreed or declared value of the property as follows: Shipper hereby states that the agreed or declared value of the property is:			
Delay - There is always a risk of late delivery or non-delivery. In the event of a late delivery, at your request within 30 days of shipment, FedEx Custom Critical may under certain conditions refund part or transportation charges paid.							
⑩ Loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver <input type="checkbox"/> Shipper Load & Count Comments: <u>Shipper Load &amp; Count</u>							
<input type="checkbox"/> Requested cargo hold temp _____° to _____° <input type="checkbox"/> Seal number _____							
<input type="checkbox"/> Pallets/Container said to contain _____ pieces <input type="checkbox"/> Shrink wrap _____							
<input type="checkbox"/> Condition of freight unknown due to: _____							
⑪ Shipper's Record						Arrived _____ a.m.	
Date _____ Shipper Signature <u>[Signature]</u> Trailer <u>W41177</u>						_____ p.m.	
Date <u>9-29-05</u> Driver Signature <u>[Signature]</u> Truck <u>F6051</u>						Departed _____ a.m.	
_____ p.m.							
⑫ Delivery Record (Please print and sign full name)				Dates: _____		Comments: _____	
Received shipment described above in good order and condition except as noted.				Arrived _____ a.m.			
Signature: _____				_____ p.m.			
Print: _____				Departed _____ a.m.			
				_____ p.m.			

Shipment terms and conditions are as indicated on this FedEx Custom Critical Bill of Lading.

SEP 29 2005 5:22PM PFC

Carlin's Dry Goods,  
 Shipman's Mill and Lumber Co.,  
 Thompson's Machine Works,  
 Carlin's Grain (2500)

**Special Language** are provided under "International" page category website under link for more on it.

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Painted & Shingled As Requested

liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The Gate frames used for this shipment conform to the specifications set forth in the text book/ certificate (Bureau) and all other requirements of the Consolidated Freight Classification.

Agenda, Pm 17:00-18:00

45888

Continuation of Schedule C-Form 990  
For 2011

44-301-Triples;  
44-302-Quadruples;

# CITATION

Innovative Metal Components

1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718

## INVOICE

Pg 16 of 53

REMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

907450

REPRINT

NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-808-6946

**SOLD TO** DELPHI CHASSIS SY att: Acct Payable  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550

**SHIP TO** ADVANTAGE POWDER COATING  
2090 EAST SECOND STREET  
DEFIANCE OH 43612  
USA

Bill To: 11365 Ship To: 11365/16

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054737		THIRD PARTY	COLLECT	10/02/05	10/02/05	907450 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930302 1	<S> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 156-217 Sept '05 surcharge avg metal price \$362.88 vs base \$350 GT or \$0.0058 per lb@ 90% x 3994 lbs shipped	1	1	E	387.420	387.42

TOTAL ►

387.42



\$ 350.00  
\$ 362.88  
\$ 12.88  
\$ 0.0058  
\$ 0.0052

Base Metal Price  
Current Avg Price  
Difference  
Surcharge Increase  
Surcharge Increase @ 90%

Citation Lufkin Sales History Analysis Based  
Selects Records Based on Record Type  
DELPHI - Sales Sept 1 thru Sept 30, 2005

10/2/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Ship Weight
	5/9/2015	906771	13709802=11365		15719000	9930302	11365	906771	2,055	34688
	5/9/2029	907150			15719000	9930302	11365	907150	1,939	32730
					TOTAL COUNT			3,994		67,418
									Pcs	3,994
									Price Chg Ea	\$0.0970
									Aug Surcharge	387.42

REMIT TO: DEPT. 77451 • P.O. BOX 77000 • DETROIT, MICHIGAN 48277-0451

Part 8 Pg 18 of 53

NET 30 DAYS UNLESS OTHERWISE INDICATED

1611 NORTH RAGUET • LUFKIN, TX 75904  
PHONE: 936-632-4451 • FAX: 936-639-6126

D-U-N-S 00-806-6946

SAME UNLESS OTHERWISE INDICATED

OLD  
O DELPHI CHASSIS BY att: LINDA GRICE  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINTSHIP • MI TEMP INC  
TO 1930 N MONTGOMERY ROAD  
812 683 4114  
GREENSBURG

MI 48501-1550

IN 47240

CUSTOMER ORDER NO.	OUR ORDER NO.	B/L NO.	DATE SHIPPED	CUSTOMER NO.	DATE	INVOICE NO.
350000706	9906957 4		3/23/01	11365	3/23/01	9950028
O.B. COLLECT			SHIPPED VIA	PATTERN NO.		
PARTIAL			Utica ✓	18013714		
QUANTITY	DESCRIPTION	METAL TYPE	WEIGHT	PRICE	PRICE CODE	AMOUNT
1046	18013714 (S) KNUCKLE O/L 5010228-00 shipped by Utica on 3/23/01	D18MS	9581	4.940	EA	5167.24

Terms: NET 30 DAYS

WEIGHT	RATE	FREIGHT AMOUNT
0	.00 CH	.00

PAY TOTAL

INVOICE TOTAL

5167.24

HI-TEMP INCORPORATED  
 PACKING LIST

BL#== 5010228-00

Customer Order Number ==> 550000706

Customer Plant==> DELPHI CHASSIS  
 SAGINAW MI

Carrier==> UTICA

Part Number	CONTAINERS	QUANTITY	SHIPPER REFERENCE NUMBER(S)
18013714	3	1046	5010228-00, 1046 PCS
9900957-4	-1046	pcs - part	9581#
Total # ==>	3	1046	

DONE BY *w Russell*

CHECKED BY *w Russell*

9581#

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

Carrier's Pro No. \_\_\_\_\_  
Shipper's Bill of Lading No. 5010228-0  
Consignee's Reference/PO No. \_\_\_\_\_  
Carrier's Code (SCAC) \_\_\_\_\_

at GREENSBURG IN 3-23 2001 from HI-TEMP

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading or meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed as to each cargo of oil or any oil, said property over oil or any portion of said route to destination and as to each party or any time interested in oil or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

Consigned to DELPHI CHASSIS 2328 E GENESSEE AVE  
Destination SAGAWAH State MI Zip Code 48601 County \_\_\_\_\_  
(Mail or street address of consignee—For purposes of notification only.)

Delivery Address ★ \_\_\_\_\_  
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route \_\_\_\_\_  
Delivering Carrier UTICA Car or Vehicle Initials \_\_\_\_\_ No. 532639

No. Packages		*Weight (Sub. to Car.)	Class or Rate	Check Column
3	TUBS ROUGH IRON CASTINGS	11182		
	18013714			
	This verifies that the loaded container count is correct and their condition is satisfactory and no rust is evident. <u>[Signature]</u>			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]  
(Signature of Consignee)

Freight charges are PREPAID unless marked below.

CHECK BOX IF COLLECT ☒

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

For \_\_\_\_\_  
(The signature here acknowledged only the amount prepaid.)

Charges Advanced: \_\_\_\_\_

\* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carriers' or shipper's weight."  
NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14705(e)(1)(A) and (B).

† The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

HI-TEMP Shipper, per WENDY Agent, per [Signature]

Permanent post-office address of shipper: 1930 N MONTGOMERY

REDIFORM 6S696 Rev. 1/00  
POLYPAK (50 SETS) 6S696

carbonless

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

Carrier's Pro No. \_\_\_\_\_  
Shipper's Bill of Lading No. 5010228-0  
Consignee's Reference/PO No. \_\_\_\_\_  
Carrier's Code (SCAC) \_\_\_\_\_

Carrier

at GREENSBURG W 3-23 2001 from HI-TEMP

The property described below in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if (a) its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party of any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI CHASSIS 2328 E GENESSEE AVE  
Destination SAGAWA State MI Zip Code 48601 County \_\_\_\_\_  
(Mail or street address of consignee - For purposes of notification only.)

Delivery Address \* \_\_\_\_\_  
(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route \_\_\_\_\_  
Delivering Carrier UTICA Car or Vehicle Initials \_\_\_\_\_ No. 532639

No. Packages		Weight (Sub. to Car.)	Class or Rate	Check Column
3	TUBS ROUGH IRON CASTINGS	11182		
	18013714			
	This verifies that the loaded container count is correct and their condition is satisfactory and no rust is evident. <i>[Signature]</i>			

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignment, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*  
(Signature of Consignor)

Freight charges are PREPAID unless marked collect.  
CHECK BOX IF COLLECT ☒

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Carrier

For (The signature here acknowledged only the amount prepaid.)

Charges Advanced:

\* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependant on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(a)(1)(A) and (B).

1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
2 Shipper's Impint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

HI-TEMP Shipper, per WENDY Agent, per [Signature]  
Permanent post-office address of shipper: 1930 W MONTGOMERY  
REDIFORM 6S696 Rev, 1/00  
POLYPAK (50 SETS) 6S696  
carbonless

REMIT TO: DEF T. 77451 • P.O. BOX 77000 • DETROIT, MICHIGAN 48277-0451

Pg 22 of 52

NET 30 DAYS UNLESS OTHERWISE INDICATED

1611 NORTH RAGUET • LUFKIN, TX 75904  
PHONE: 936-632-4451 • FAX: 936-639-6126

D-U-N-S 00-806-6946

SAME UNLESS OTHERWISE INDICATED

OLD  
O  
DELPHI CHASSIS SY att: LINDA GRISE  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550

SHIP TO • DELPHI CHASSIS  
\*\* PLANT 3, DOCK 4 \*\*  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

CUSTOMER ORDER NO.	OUR ORDER NO.	B/L NO.	DATE SHIPPED	CUSTOMER NO.	DATE	INVOICE NO.
550000706	9906957 6	220608	4/09/01	11365	4/09/01	9950883
O.B.			SHIPPED VIA		PATTERN NO.	
COLLECT			PARTIAL		ABF ✓	
					18013714	

QUANTITY	DESCRIPTION	METAL TYPE	WEIGHT	PRICE	PRICE CODE	AMOUNT
300	18013714	D18HS	2751	4.940	EA	1482.00
1	<S> KNUCKLE CCX CUSTOMER CONTAINER Sample Attn: Latanya Jeffreys			.0000		.00

Terms: NET 30 DAYS

WEIGHT	RATE	FREIGHT AMOUNT
0	.00 Cw	.00

PAY TOTAL

INVOICE TOTAL

1482.00

D 764-012

CITATION

TEXAS  
FOUNDRIES

ORIGINAL

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATED

REMIT TO: DEPT. 77451 • P.O. BOX 77000 • DETROIT, MICHIGAN 48277-0451

1611 NORTH RAGUET • LUFKIN, TX 75904  
PHONE: 936-632-4451 • FAX: 936-639-6126

D-U-N-S 00-806-6946

SAME UNLESS OTHERWISE INDICATED

OLD  
O  
DELPHI CHASSIS SY att: LINDA GRISE  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550

SHIP TO • DELPHI CHASSIS  
\*\* PLANT 3, DOCK 4 \*\*  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

CUSTOMER ORDER NO.	OUR ORDER NO.	B/L NO.	DATE SHIPPED	CUSTOMER NO.	DATE	INVOICE NO.
550000706	9906959 4	220608	4/09/01	11365	4/09/01	9950884
P.O.B.			SHIPPED VIA		PATTERN NO.	
COLLECT			COMPLETE		ABF	
					18013715	

QUANTITY	DESCRIPTION	METAL TYPE	WEIGHT	PRICE	PRICE CODE	AMOUNT
300	18013715	D18HS	2745	4.940	EA	1482.00
1	<S> KNUCKLE CCX CUSTOMER CONTAINER Samples Attn: Latanya Jeffreys			.0000		.00

Terms: NET 30 DAYS

WEIGHT	RATE	FREIGHT AMOUNT
0	.00 Cw	.00

PAY TOTAL

INVOICE TOTAL

1482.00

D 764-012

**C.O.D.  
AMOUNT**

0852533

COLLECT

764-023-1

CITATION

FROM

CARRIER

4/09 20 01 ABF

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIP TO:

DELPHI CHASSIS  
\*\* PLANT 3, DOCK 4 \*\*  
2328 E GENESSEE AVENUE  
SAGINAW

MI  
48601

CUSTOMER NO.  
11365

F.O.B. COLLECT

## SPECIAL REMARKS

001 150 1100

A.B.F.

C.O.D.  
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
2	CONTAINERS ROUGH CASTING ITEM 104770	6624
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

## Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
5496	1128	6624

TEXAS FOUNDRIES, Shipper, Per

TF50534

AGENT

PER

Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE- where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

B/L

220608



DOC 15	<b>ABF FREIGHT SYSTEM, INC.</b> (ABFS) DELIVERY RECEIPT www.abfs.com		TERMINAL 810-232-0660		DUNS 00-690-2977	04/12/01 19:00	
PC 2	SHIPPER'S NO. 220608		NO. OF P.O.'S - 1		ROUTING LFK-FLT	FREIGHT BILL NO. 170198696	
CKID 2	PICK UP DATE 04/09/01	CODE TO 194D	PO NO. 11365	SHIPPER TEXAS FOUNDRIES PO BOX 3718 1111 N RAGUET ST KUFKIN TX 75901		CONSIGNEE 001789-194A DELPHI CHASSIS PLANT 3 DOCK 4 2328 E GENESSEE AVENUE SAGINAW MI 48601	
THLR 4497	PIECES 2 BX5	DESCRIPTION CASTINGS OR FORGINGS NOT IRON OR STEEL DENSITY OF 50 PCF OR GREATER ITEM 104770-00P / SHIPPER LOAD  // FUEL SURCHARGE  ABF MEASURED CUBE: 82.000 CUFT			WEIGHT (LBS.) 6,624	RATE	CHARGES
PC 2	TOTALS FREIGHT BILL NO. 170198696			COD AMOUNT		PAY THIS AMOUNT	
CKID 2	BILL TO DELPHI CHASSIS			REMIT TO DELPHI CHASSIS		SPEC HANDL. ADVISORY	
CLBE 0002	DELIVERY DATE 4-17-2001			DRIVER [Signature]			BY (CUSTOMER'S SIGNATURE) [Signature]

REMIT TO: DEPT. 77451 • P.O. BOX 77000 • DETROIT, MICHIGAN 48277-0451

NET 30 DAYS UNLESS OTHERWISE INDICATED

1611 NORTH RAGUET • LUFKIN, TX 75904  
PHONE: 936-632-4451 • FAX: 936-639-6126

D-U-N-S 00-806-6946

SAME UNLESS OTHERWISE INDICATED

OLD •  
DELPHI CHASSIS SY att: LINDA GRISE  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550SHIP TO • E-COATING  
P. O. BOX 632701  
1413 UNIVERSITY DRIVE  
WACOBDOCHES TX 75963

CUSTOMER ORDER NO.	OUR ORDER NO.	B/L NO.	DATE SHIPPED	CUSTOMER NO.	DATE	INVOICE NO.
50000706 O.B.	9907466 1		5/07/01	11365	5/07/01	9952179
COLLECT PARTIAL			SHIPPED VIA Triple crown ✓		PATTERN NO. 15649963LN	

QUANTITY	DESCRIPTION	METAL TYPE	WEIGHT	PRICE	PRICE CODE	AMOUNT
471	15649963LN <S> KNUCKLE Packing slip dated 5/7/01 shipped by Triple crown- Invoice 1800	D19HS	9600	9.120	EA	4295.52

Terms: NET 30 DAYS

WEIGHT	RATE	FREIGHT AMOUNT
0	.00 Ea	.00

PAY TOTAL →

INVOICE TOTAL
4295.52

E-Coating, Inc

1413 South University Drive  
Nacogdoches, TX 75963

# Packing Slip

DATE	INVOICE #
5/7/01	1800

<b>BILL TO</b>
Texas Foundries PO Box 3718 Lufkin, TX 75903-3718

<b>SHIP TO</b>
METOKOTE 8186 INDUSTRIAL PARK DR GRAND BLANC, MI

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 10	5/7/01	Triple Crown

ITEM	DESCRIPTION	QUANTITY	NET WT	TARE WT
15649963	HEAT TREAT: KNUCKLE	159	3256	534
15649963	HEAT TREAT: KNUCKLE	152	3114	534
15649963	HEAT TREAT: KNUCKLE	160	3281	534
9907466-1 - 471 pcs - part 471			9651	1609

QuickBooks Pro Packing Slip-Rev1-Oct23/00-Appv:KB

P8

9608 #

①

# BILL OF LADING

E-Coating, Inc  
1413 South University Drive  
Nacogdoches, TX 75961  
936-559-9991  
fax 936-559-9994

Date 5-7-01

Consigned To:

1 netokete

Destination:

818 Industrial Park Drive  
Grand Blaine, ME

No Packages	Description	Weight
8	15649964 (1287 pcs) 26400 / 4272	30672
3	15649963 (471 pcs) 9651 / 1609	11260

#1801

#1800

COD charge to be paid for by ☐ Shipper ☐ Consignee ☒ THIRD PARTY bmc

Signature of Consignor:

[Signature]

Signature of Driver:

[Signature]

Truck #

55067

Load #

1118542

Carrier:

Triple Crown

#11181542

Trailer #

TCS2  
462342

BILL OF LADING.xls BOL-Rev0-Aug21/00-Appv:KB

BOL

64

Pan # 1051-1068

63

Pan # 1052-1053-1054

REMIT TO: DEPT. 77451 • P.O. BOX 77000 • DETROIT, MICHIGAN 48201

Part 8 Pg 29 of 33

NET 30 DAYS UNLESS OTHERWISE INDICATED

1611 NORTH RAGUET • LUFKIN, TX 75904  
PHONE: 936-632-4451 • FAX: 936-639-6126

D-U-N-S 00-806-6946

SAME UNLESS OTHERWISE INDICATED

DELPHI CHASSIS BY att: LINDA GRISE  
CAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINTSHIP • E-COATING  
TO P. O. BOX 632701  
1413 UNIVERSITY DRIVE  
WACONGDOCHES

MI 48501-1550

TX 75963

CUSTOMER ORDER NO.	OUR ORDER NO.	B/L NO.	DATE SHIPPED	CUSTOMER NO.	DATE	INVOICE NO.
500000708	9907018 5		5/08/01	11365	5/08/01	9952223
O.B. COLLECT			SHIPPED VIA	PATTERN NO.		
PARTIAL			Triple crown ✓	15649964RH		
QUANTITY	DESCRIPTION	METAL TYPE	WEIGHT	PRICE	PRICE CODE	AMOUNT
1277	15649964RH <S> KNUCKLE Packing slip dated 5/7/01 shipped by Triple crown- Invoice 1801	D18HS	26127	9.120	EA	11646.24

Terms: NET 30 DAYS

WEIGHT	RATE	FREIGHT AMOUNT
0	.00 CH	.00

PAY TOTAL

INVOICE TOTAL

11646.24

E-Coating, Inc

1413 South University Drive  
Nacogdoches, TX 75963

# Packing Slip

DATE	INVOICE #
5/7/01	1801

<b>BILL TO</b>
Texas Foundries PO Box 3718 Lufkin, TX 75903-3718

<b>SHIP TO</b>
METOKOTE 8186 INDUSTRIAL PARK DR GRAND BLANC, MI

		P.O. NO.	TERMS	SHIP DATE	SHIP VIA
			Net 10	5/7/01	Triple Crown
ITEM	DESCRIPTION	QUANTITY	NET WT	TARE WT	
15649964	HEAT TREAT: KNUCKLE	155	3177	534	
15649964	HEAT TREAT: KNUCKLE	159	3252	534	
15649964	HEAT TREAT: KNUCKLE	161	3300	534	
15649964	HEAT TREAT: KNUCKLE	161	3312	534	
15649964	HEAT TREAT: KNUCKLE	161	3318	534	
15649964	HEAT TREAT: KNUCKLE	165	3371	534	
15649964	HEAT TREAT: KNUCKLE	163	3346	534	
15649964	HEAT TREAT: KNUCKLE	152	3324	534	
		1277	26400	4272	
9907018-5-1277 pcs part.					
26,127#					

**RECEIVED**

QTY.	Part Name	Part No.	Net Wgt.
QTY. - Cont. Type			
280 15704491	KNUCKLE	SHIP TO PLANT 2 DOCK 2	3,402.00#
280 15704492	KNUCKLE	SHIP TO PLANT 2 DOCK 2	3,411.24#

11181542

J2647

\*\*\* BILL OF LADING \*\*\* CUST BOL : 080161283

QTY.	TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	TOTAL GROSS
7	BLUE	STEERING KNUCKLE	5404.00	
7	BULK	STEERING KNUCKLE	3419.99	
0			0.00	
0			0.00	8823.99

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE: Argie Morney

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The terms and conditions shown in the Uniform Bill of Lading apply.

CARRIER'S AGENT: Debra Prudig DATE: \_\_\_\_\_

\*\*\*\*\* COMMENTS \*\*\*\*\* \* B/L HAS BEEN FAXED \*

**BILL OF LADING**

Date 5-17-01

E-Coating, Inc  
1413 South University Drive  
Nacogdoches, TX 75961  
936-559-9991  
fax 936-559-9994

Consigned To: inmate  
Destination: 818 Industrial Park Drive  
Grand Blanc, MI 48439

No Packages	Description	Weight
8	15649964 (1287 pcs) 26400 / 4272	30672 #1801
3	15649963 (471 pcs) 9651 / 1609	11260 #1800

COD charge to be paid for by Shipper Consignee ☒ THIRD PARTY BMC

Signature of Consignor: [Signature]

Signature of Driver: \_\_\_\_\_

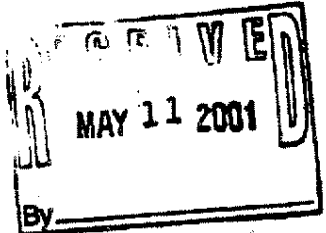
Truck # \_\_\_\_\_ Load# \_\_\_\_\_ Carrier: Triple Crown

Contract # 11181342

TIN# 462342

TIP# 55067

Trailer # \_\_\_\_\_



64  
Pan # 1051-1068

63  
Pan # 1052-1053-1054

BOL



(1)

# BILL OF LADING

E-Coating, Inc  
1413 South University Drive  
Nacogdoches, TX 75961  
936-559-9991  
fax 936-559-9994

Date 5-7-01

Consigned To: ineta kate  
Destination: 818 Industrial Park Drive  
Grand Blanc, MI

No Packages	Description	Weight
8	15649964 (1287 pcs) 26400 / 4272	30672
	1277	
3	15649963 (471 pcs) 9651 / 1609	11260

# 1801

# 1800

COD charge to be paid for by ☐ Shipper ☐ Consignee ☒ THIRD PARTY BMC

Signature of Consignor: [Signature]

Signature of Driver: [Signature]

Truck # 55067 Load # 1118542 Carrier: Triple Crown

# 11181542

Trailer # 462342

FAXED

[Signature]

See 64's

1277 pcs

BILL OF LADING XISBOL-Rev0-Aug21/00-Appv:KB

BOL

64  
Pan # 1051-1068

103  
Pan # 1052-1053-1054

REMIT TO: DEPT. 77451 • P.O. BOX 77000 • DETROIT, MICHIGAN 48277-0451

1611 NORTH RAGUET • LUFKIN, TX 75904  
PHONE: 936-632-4451 • FAX: 936-639-6126

D-U-N-S 00-806-6946

SAME UNLESS OTHERWISE INDICATED

OLD  
ODELPHI CHASSIS SV att: LINDA GRICE  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550SHIP TO • HI TEMP INC  
1930 N MONTGOMERY ROAD  
812 663 4114  
GREENSBURG IN 47240

CUSTOMER ORDER NO.	OUR ORDER NO.	B/L NO.	DATE SHIPPED	CUSTOMER NO.	DATE	INVOICE NO.
350000706	9908812 5		11/29/01	11365	11/29/01	9961006
COLLECT			PARTIAL	Utica	PATTERN NO. 18013714	

QUANTITY	DESCRIPTION	METAL TYPE	WEIGHT	PRICE	PRICE CODE	AMOUNT
382	18013714 (S) KNUCKLE B/L 5012633-00 shipped by Utica on 9/5/01	018H3	3499	4.790	EA	1829.78

Terms: NET 30 DAYS

WEIGHT	RATE	FREIGHT AMOUNT
0	.00 Cn	.00

PAY TOTAL

INVOICE TOTAL

1829.78

D 764-012

CITATION

TEXAS  
FOUNDRIES

ORIGINAL

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATED

REMIT TO: DEPT. 77451 • P.O. BOX 77000 • DETROIT, MICHIGAN 48277-0451

1611 NORTH RAGUET • LUFKIN, TX 75904  
PHONE: 936-632-4451 • FAX: 936-639-6126

D-U-N-S 00-806-6946

SAME UNLESS OTHERWISE INDICATED

OLD  
ODELPHI CHASSIS SV att: LINDA GRICE  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550SHIP TO • HI TEMP INC  
1930 N MONTGOMERY ROAD  
812 663 4114  
GREENSBURG IN 47240

CUSTOMER ORDER NO.	OUR ORDER NO.	B/L NO.	DATE SHIPPED	CUSTOMER NO.	DATE	INVOICE NO.
350000706	9908813 4		11/29/01	11365	11/29/01	9961007
COLLECT			PARTIAL	Utica	PATTERN NO. 18013715	

QUANTITY	DESCRIPTION	METAL TYPE	WEIGHT	PRICE	PRICE CODE	AMOUNT
359	18013715 (S) KNUCKLE B/L 5012633-00 shipped by Utica on 9/5/01	018H3	3285	4.790	EA	1719.61

Terms: NET 30 DAYS

WEIGHT	RATE	FREIGHT AMOUNT
0	.00 Cn	.00

PAY TOTAL

INVOICE TOTAL

1719.61

D 764-012

HI-TEMP INCORPORATED  
PACKING LIST

BL#== 5012633-00

Customer Order Number ==: 550000706

Customer Plant== DELPHI CHASSIS SYSTEMS  
SAGINAW MI

Carrier==&gt; UTICA

Part Number	CONTAINERS	QUANTITY	SHIPPER REFERENCE
18013714	1	382	5012762-01, 382 PCS
18013715		359	5012633-00, 359 PCS
Total # ==>		2	741

DONE BY *w huss*CHECKED BY *w huss*

9908812-5-382pcs-P. 3499 FAXED

9908813-4-359pcs-P 3285# SEP 05 2001

By *[Signature]*

S-C

LOADE/STEP

320  
62  
382 total

05-4448

CITATION

2055-10

TEXAS

Filed 02/03/06

Entered 02/03/06 16:22:47

Exhibit C

REMIT TO: DEPT. 77451 • P.O. BOX 77000 • DETROIT, MICHIGAN 48277-0451

1611 NORTH RAGUET • LUFKIN, TX 75904  
PHONE: 936-632-4451 • FAX: 936-639-6126

D-U-N-S 00-806-6946

SAME UNLESS OTHERWISE INDICATED

DELPHI CHASSIS SY att: LINDA GRISE  
EAG DISBURSEMENT SERVICES  
P O BOX 1550  
FLINT MI 48501-1550SHIP • E-COATING  
TO P. O. BOX 632701  
1413 UNIVERSITY DRIVE  
WACONDOCHES TX 75763

CUSTOMER ORDER NO.	OUR ORDER NO.	B/L NO.	DATE SHIPPED	CUSTOMER NO.	DATE	INVOICE NO.
114676	9909362 1		12/10/01	11365	12/17/01	9961824
COLLECT			SHIPPED VIA	PATTERN NO.		
PARTIAL			Dakridge	15056851		

QUANTITY	DESCRIPTION	METAL TYPE	WEIGHT	PRICE	PRICE CODE	AMOUNT
554	15056851 (S) KWUCKLE Packing slip dated 12/10/01 shipped by Dakridge- Invoice tf1012	0123	11230	9.690	EA	5368.26

Terms: NET 30 DAYS

WEIGHT	RATE	FREIGHT AMOUNT
0	.00 Cn	.00

PAY TOTAL

INVOICE TOTAL

5368.26

SHIP DELPHI CHASSIS SYSTEMS  
TO: \*\* PLANT 3, DOCK 4 \*\*  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601  
PO#: 414676

ORDER/ITEM: 9909362 1  
LADING #: 1012  
SHIP VIA: OAKRIDGE  
SHIP DATE: 12/10/01

11,230 #

PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056851	13241	98		1580	78	414676	21	425052
15056851	13241	92		1481	78	414676	21	425053
15056851	13241	101		1627	78	414676	21	425054
15056851	13241	89		1438	78	414676	21	425056
15056851	13241	80		1296	78	414676	21	425057
15056851	13241	94		1520	78	414676	21	425058
	1324		554					

\*\*\* REPORT TOTALS \*\*\*

TOTAL LINE ITEMS: 6  
TOTAL PIECES: 554  
TOTAL NET WEIGHT: 8,942  
TOTAL TARE WEIGHT: 468  
TOTAL GROSS WEIGHT: 9,410  
(NET+TARE)

CONTAINER: 21 COUNT: 6

9909362-1

JSB  
1758 HRS

# BILL OF LADING

E-Coating, Inc  
1413 South University Drive  
Nacogdoches, TX 75961  
936-559-9991  
fax 936-559-9994

Date 2-10-01

Consigned To: XRI Testing  
Destination: 1961 Thunderbird  
TROY, MI 48084

No Packages	Description	Weight
<u>6</u>	<u>15056851(554) 8,942/468</u>	<u>9,410</u>
	<u>memo # 1433</u>	

TF 1012

COD charge to be paid for by Shipper Cosignee X THIRD PARTY Texas Foundries  
Signature of Cosignor: [Signature]  
Signature of Driver: [Signature]  
Truck #            Load#            Carrier: Oakridge  
trailer # 2002

1-6

**CITATION**

Innovative Metal Components

Citation  
Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

**INVOICE**

Pg 39 of 53

**CITATION**

Innovative Metal Components

Citation

Corporation

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

896591

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

**SOLD TO** DELPHI SAGINAW STEERING SYSTEM-MEX

3900 E HOLLAND AVE

SAGINAW MI 48601-9494

**SHIP TO** DELPHI LAREDO DIST CTR PLT 43

8202 KILLAM IND BLVD G DOCK B

CISCO CODE:44034DUNS#:037228793

LAREDO TX 78045

Bill To: 11370

Ship To: 11370

Terms: NET 30 DAYS

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED

INVOICE DATE

MEMO NO.

SLSMN

90I3933

RYDER

COLLECT

9/03/04

9/03/04

896591

25

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

0930014 1

TRIPOT

2500

13777

E

3.511

8777.50

26056769

Product#: 6769

Material: D12S DUCTILE CUST BHN

CBX 40X40 CARDBOARD BOX

5

26.8100

134.05

**TOTAL ►**

8911.55

**CITATION**

Innovative Metal Components

CITATION CORPORATION  
Part 8 Pg. 40 of 53

Lufkin, Texas 75904

D-U-N-S 00-806-6946

ACCOUNTING

FROM

CARRIER

C.O.D.  
AMOUNT

TERR.

9/02

04

RYDER

0896591

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

is property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its in water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

## SPECIAL REMARKS

CUSTOMER NO.

11370

F.O.B.

COLLECT

HIP DELPHI LAREDO DIST CTR PLT 43 (011)524422115858

O: 8202 KILLAM IND BLVD G DOCK B

POINT #53014

CISCO CODE: 44034 DUNS#: 037228793

LAREDO

TX

78045

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
26056769	9930014	90I3933	D12S	2500	13777		5	P
26056769	1			REV#:	SEE DETAIL		CBX	

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
5	CONTAINERS ROUGH CASTING ITEM 104770	14102			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	

CITATION CORP.	Shipper, Per	AGENT	PER	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
				13777	325	14102

Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

B/L 896591





# Factura Comercial Para México

Commercial Invoice for Mexico (Note: This invoice is not valid for exportation to Mexico unless it is accompanied by a valid NAFTA Certificate of Origin.)

Número de Factura (Invoice No.) <b>90153933</b>		Lugar y Fecha de Emisión de la Factura (Place/Date) <b>Lufkin, TX 9-03-00</b>		Orden de Compra Número (Order P.O. Number)	
Exportador/Vendedor (Exporter/Vendor) <b>Citation Corp - Lufkin 1611 North Raguet Lufkin, TX 75901 USA</b>				Fechas Efectivas Generales (Blanket Certification Dates) NAFTA	
Número de Factura (Invoice No.) <b>63-1166737</b>				Importador (Consignee/Importation) <b>Delphi Laredo Distribution Center 13781 Minors Road Laredo, TX 78045</b>	
Destinatario Intermedio (Intermediate Consignee) <b>Delphi Laredo Distribution Center</b>				Términos de Pago (Terms of payment) <b>Collect</b>	
Agente de Transporte de Carga (Forwarding Agent)				Términos de Venta (Terms of sale)	
Transportista (Carrier) <b>POINT #53014</b>				Identificación de Empaque (Marks)	
Puerto de Exportación		Puerto de Descarga			

Número y clase de Bultos; Descripción Detallada de la Mercancía; Cantidad de Unidades (number and kinds of pkgs; detailed description of goods; quantity and units)	Peso Bruto (Gross Weight)	Número de Fracción Arancelaria (6-digit HS No.)	Precio por Unidad (unit price)	Valor Total en Dólares de los E.U.A. (Total Value, in U.S. Dollars)	Origen (Origin)
<b>5 Box castings 6769 2500 pc</b>	<b>14102</b>		<b>3.24</b>	<b>8100.00</b>	<b>US</b>

Dictamen Anticipado y Fecha (Advanced Ruling, and Date)	Valor Comercial, LAB (Commercial Value, FOB)
Otras Referencias e Instrucciones para Consignación (Other References)	Costos de Transporte, Seguro, Empaque, y Otros (Transportation, Insurance, Packing, Other Costs)
	Valor Total (Invoice Total) <b>8100.00</b>

Declaro bajo protesta de decir la verdad, que el valor y las declaraciones contenidas en esta factura son verdaderas y correctas. (I declare under oath that the value and specifications contained in this invoice are true and correct.)

Firma del Declarante (Signature of Preparer)

This Commercial Invoice was prepared with a NAFTA Certificate of Origin

**CITATION**

Innovative Metal Components

Part 8 Pg 43 of 53

CITATION CORPORATION

1611 N. Raguette

Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM

CARRIER

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading  
 property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown, marked, consigned, and destined as indicated below, which said  
 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry its usual place of delivery  
 said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all  
 any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not  
 inhibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

DELPHI LAREDO DIST CTR PLY 43  
 3202 KILLAM IND BLVD S DOCK B  
 DISCO CODE: 44034 DUNS#: 037228793  
 LAREDO TX  
 78045

CUSTOMER NO.

11370

F.O.B. COLLECT

SPECIAL REMARKS

0117524422115958

POINT \*53014

**C.O.D.  
 AMOUNT**

Subject to Section 7 of  
 Conditions of applicable bill  
 of lading, if this shipment is  
 to be delivered to the  
 consignee without recourse  
 on the consignor, the  
 consignor shall sign the  
 following statement:

The carrier shall not make  
 delivery of this shipment  
 without payment of freight  
 and all other lawful charges.

(Signature of Consignor)

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
5	CONTAINERS ROUGH CASTING ITEM 104770	14102
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$  
 to apply in prepayment of  
 the charges on the property  
 described hereon.

Agent or Cashier

Per

(The signature here acknowledges  
 only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
13777	325	14102

CITATION CORP. Shipper, Per LUFKIN AGENT PER  
 permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether  
 carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically  
 writing the agreed or declared value of the property.  
 ie agreed or declared value of the property is hereby  
 specifically stated by the shipper to be not exceeding

B/L

00945974

**CITATION**

Innovative Metal Components

Citation  
Corporation1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**INVOICE**

Pg 44 of 53

**CITATION**  
Innovative Metal ComponentsCitation  
CorporationREMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

896531

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S  
O  
L  
D  
  
T  
O

DELPHI SAGINAW STEERING SYSTEM-MEX

3900 E HOLLAND AVE  
SAGINAW MI 48601-9494S  
H  
I  
P  
  
T  
ODELPHI LAREDO DIST CTR PLT 43  
8202 KILLAM IND BLVD G DOCK B  
CISCO CODE:44034DUNS#:037228793  
LAREDO TX 78045

Bill To: 11370 Ship To: 11370

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
90I3933		RYDER	COLLECT	9/01/04	9/01/04	896531	25
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930014	1	TRIPOT 26056769 Product#: 6769 Material: D12S DUCTILE CUST BHN DBB FREE 30X30X34 WOOD BO	2500    5	13777	E	3.511    .0000	8777.50    .00
9930015	1	TRIPOT 26056770 Product#: 6770 Material: D12S DUCTILE CUST BHN DBB FREE 30X30X34 WOOD BO	400    1	2640	E	3.940    .0000	1576.00    .00
TOTAL ►							10353.50

QD 764-012

## Part 80 Registration

1611 N. Raguet

Lufkin, Texas 75904

D-U-N-S 00-806-6946

C.O.D.  
AMOUNT

FROM

CARRIER

TERR.

9/1 8/31

04

RYDER

0974531

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word "company" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions hereinafter set forth, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.  
11370

HIP DELPHI LAREDO DIST CTR FLT 43  
8202 KILLAM IND BLVD G DOCK B  
O: CISCO CODE:44034DUNS#:037228793  
LAREDO TX

F.O.B.

COLLECT

# FAXED

\* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

				NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
CITATION CORR	Shinner Per	AGENT	PER	16417	390	16807

**CITATION CORP., Shipper, Per AGENT**  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

B/L 896531

CITATION CORPORATION  
1611 NORTH RAGUET  
LUFKIN, TX 75904

DATE: 09/01/04

# COMMERCIAL INVOICE

COMMERCIAL INVOICE NO.		896531	MEXICAN CARRIER:	
TERMS		FREIGHT: COLLECT	USA CARRIER: RYDER	
COUNTRY OF ORIGIN: U.S.A.			PULL SIGNAL #8: #66QR020040830	

<b>VENDOR / EXPORTER (NAME AND ADDRESS):</b> CITATION CORPORATION 1611 NORTH RAGUET LUFKIN, TX 75904 <b>TAX ID NUMBER:</b> 63-1166737						<b>SOLD TO (NAME AND ADDRESS):</b> DELPHI SAGINAW STEERING SYSTEMS PLANT 43  QUERETARO, QRO MEXICO 76246		
<b>SHIPPED FROM:</b> CITATION CORPORATION 1611 N. RAGUET LUFKIN, TX 75904						<b>CONSIGNEE / SHIP TO:</b> DELPHI SAGINAW LAREDO DISTRIBUTION CENTER 13701 MINES ROAD LAREDO, TX 78045		
ITEM #	PKGS.	QTY.	NET WT. POUNDS	GROSS WT. POUNDS	PART NUMBER	DESCRIPTION OF MERCHANDISE	UNIT PRICE	TOTAL VALUE
1	5	2,500	13,777	14,102	26056769	ROUGH CASTINGS	3.24	8,100.00
2	1	400	2,640	2,705	26056770	ROUGH CASTINGS	3.62	1,448.00
3								
4								
		6				LARGE CONTAINER	NC	.00
		16,417				METAL SURCHARGE	NC	.00
<b>TOTAL</b>		6	16,417	16,807			<b>USD TOTAL</b>	9,548.00

## CERTIFICATIONS

**CERTIFIES THAT THE VALUES AND SPECIFICATIONS CONTAINED HEREIN ARE TRUE AND ACCURATE.**

**AUTHORIZED SIGNATURE**



Copyright 1993 Unz & Co.

# Factura Comercial Para México

Commercial Invoice for Mexico

Número de Factura (Invoice No.) <b>69833</b>		Lugar y Fecha de Emisión de la Factura (Place/Date) <b>Lufkin, TX 02-01-04</b>		Orden de Compra Número (Order P.O. Number) <b>9013933</b>		
Exportador/Vendedor (Exporter/Vendor) <b>Citation Corp - Lufkin</b> <b>1611 North Raguet</b> <b>Lufkin, TX 75901 USA</b>		Fechas Efectivas Generales (Blanket Certification Dates) NAFTA <b>De (From) 01/01/04</b> <b>Hasta (To) 12/31/04</b>				
Número de R.F.C. (Tax P.D. No.) <b>63-1166737</b>		Importador (Consignee/Importer) <b>Delphi Laredo Distribution Center</b> <b>13701 Mines Road</b> <b>Laredo, TX 78045</b>				
Fabricante/Procedencia (Manufacturer/Origin) <b>Citation Corp - Lufkin</b> <b>1611 North Raguet</b> <b>Lufkin, TX 75901 USA</b>		Número de R.F.C. (Tax P.D. No.) <b>637228193</b>				
Destinatario Intermedio (Intermediate Consignee) <b>Delphi Laredo Distribution Center</b>		Términos de Pago (Terms of payment) <b>Collect</b>				
Agente de Transporte de Carga (Forwarding Agent)		Términos de Venta (Terms of sale) <b>EXW</b>				
Transportista (Carrier)		Identificación de Empaque (Marks)				
Puerto de Exportación		Puerto de Descarga				
Número y clase de Bultos; Descripción Detallada de la Mercancía; Cantidad de Unidades (number and kinds of pkgs; detailed description of goods; quantity and units)		Peso Bruto (Gross Weight)	Número de Fracción Arancelaria (6-digit HS No.)	Precio por Unidad (unit price)	Valor Total en Dólares de los E.U.A. (Total Value, in U.S. Dollars)	Origen (Origin)
5 box castings 6769 250pc.		14102		3.24	8100.00	US
1 Box 6770 400pc		2705		3.62	1448.00	
Dictamen Anticipado y Fecha (Advanced Ruling, and Date)		Valor Comercial; LAB (Commercial Value; FOB)				
Otras Referencias e Instrucciones para Consignación (Other References)		Costos de Transporte; Seguro; Empaque; y Otros (Transportation; Insurance; Packing; Other Costs)				
		Valor Total (Invoice Total)		<b>9548.00</b>		
"Declaro bajo protesta de decir la verdad, que el valor y las declaraciones contenidas en esta factura son verdaderas y correctas." ("I declare under oath that the value and specifications contained in this invoice are true and correct.")				This Commercial Invoice was prepared with a NAFTA Certificate of Origin.		
Firma del Declarante (Sign/Write or Reparer)						

**CITATION**

Innovative Metal Components

Part 8 Pg. 48 of 53  
CITATION CORPORATION  
1611 N. Raguet  
Lufkin, Texas 75904

FROM

CARRIER

D-U-N-S 00-806-6946

2/31 2006 10:00P

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIP TO:

DELPHI LAREDO DIST CTR FLT 43  
8202 KILLAM IND BLVD 6 DOCK B  
CISCO CODE: 4403401NS# 037228793  
LAREDO TX  
75043

CUSTOMER NO.

11370

F.O.B. COLLECT

## SPECIAL REMARKS

0117524422115658

C.O.D.  
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
6	CONTAINERS ROUGH CASTING ITEM 104770	16807
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
16417	390	16807

CITATION CORP. Shipper, Per LUFKUDYP AGENT PER  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

B/L

896531



05-44481-rdd  
**CITATION**  
 Innovative Metal Components  
 Citation  
 Corporation  
 1611 North Raguet 75904  
 Post Office Box 3718  
 Lufkin, Texas 75903-3718

Doc 2055-10 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C  
**INVOICE**  
 Pg 49 of 53  
**CITATION**  
 Innovative Metal Components Corporation  
 REMIT TO: DEPT. 77451  
 P.O. BOX 77000  
 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

896502

TERMS  
 NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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DELPHI SAGINAW STEERING SYSTEM-MEX  
 3900 E HOLLAND AVE  
 SAGINAW MI 48601-9494

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DELPHI LAREDO DIST CTR PLT 43  
 8202 KILLAM IND BLVD G DOCK B  
 CISCO CODE:44034DUNS#:037228793  
 LAREDO TX 78045

Bill To: 11370

Ship To: 11370

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
90I3933		POINT	COLLECT	8/31/04	8/31/04	896502	25
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930014	1	TRIPOT 26056769 Product#: 6769 Material: D12S DUCTILE CUST DBB FREE 30X30X34 WOOD BO	2000	10941	E	3.511	7022.00
			4			.0000	.00
9930015	1	TRIPOT 26056770 Product#: 6770 Material: D12S DUCTILE CUST DBB FREE 30X30X34 WOOD BO	400	2640	E	3.940	1576.00
			1			.0000	.00
<b>TOTAL ▶</b>						8598.00	



**AUTHORIZED SIGNATURE**

# Factura Comercial Para México

Commercial Invoice for Mexico (Note: This invoice is not valid for export to Mexico unless it is accompanied by a NAFTA Certificate of Origin.)

Número de Factura (Invoice No.) <b>676502</b>		Lugar de Emisión de la Factura (Place of Issue) <b>Lufkin, TX</b>		Fecha de Emisión de la Factura (Date of Issue) <b>8/31/94</b>		Número de Orden de Compra (Purchase Order No.) <b>9013933</b>	
Exportador/Vendedor (Exporter/Seller) <b>Citation Corp - Lufkin</b> <b>1611 North Raguet</b> <b>Lufkin, TX 75901 USA</b>				Fechas Electivas Generales (Blanket Certification Dates) NAFTA <b>De (From) 8/1/94</b> <b>Hasta (To) 7/31/95</b>			
Número de R.F.C. (Tax ID No.) <b>63-1166737</b>				Importador (Consignee/Importer) <b>Delphi Laredo Distribution Center</b> <b>13101 Mines Road</b> <b>Laredo, TX 78045</b>			
Fabricante (Manufacturer) <b>Citation Corp - Lufkin</b> <b>1611 North Raguet</b> <b>Lufkin, TX 75901 USA</b>				Número de R.F.C. (Tax ID No.) <b>63-1166737</b>			
Destinatario Intermedio (Intermediate Consignee) <b>Delphi Laredo Distribution Center</b>				Términos de Pago (Terms of payment) <b>Collect</b>			
Agente de Transporte de Carga (Forwarding Agent)				Términos de Venta (Terms of sale)			
Transportista (Carrier) <b>POINT #53084</b>				Identificación de Empaque (Marks)			
Puerto de Exportación		Puerto de Descarga					

Número y clase de Bultos; Descripción Detallada de la Mercancía; Cantidad de Unidades (number and kinds of pkgs; detailed description of goods; quantity and units)	Peso Bruto (Gross Weight)	Número de Fracción Arancelaria (6-digit HS No.)	Precio por Unidad (unit price)	Valor Total en Dólares de los E.U.A. (Total Value, in U.S. Dollars)	Origen (Origin)
4 Box 6769 castings 2000	11201		3.24	6480.00	US
1 Box 6770 400	2705		3.62	4448.00	US

Dictamen Anticipado y Fecha (Advanced Ruling, and Date)		Valor Comercial/LAB (Commercial Value/FOB)	
Otras Referencias e Instrucciones para Consignación (Other References)		Costos de Transporte, Seguro, Empaque, y Otros (Transportation, Insurance, Packing, Other Costs)	
		Valor Total (Invoice Total)	

Declaro bajo protesta de decir la verdad, que el valor y las declaraciones contenidas en esta factura son verdaderas y correctas. (I declare under oath that the value and specifications contained in this invoice are true and correct.)

Firma del Declarante (Sign/Write or Reparer)

This Commercial Invoice was prepared with a NAFTA Certificate of Origin.

**CITATION**

Innovative Metal Components

Part 8

CITATION CORPORATION

1611 N. Raguet

Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM

CARRIER

1/31 2004 POINT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**HIP TO:**

DELPHI LAREDO DIST CTR FLT 43  
3202 KILLAM IND BLVD D DOCK B  
CISEQ CODE: 44034DUNSH: 037228793  
LAREDO TX  
75045

CUSTOMER NO.

11570

F.O.B. COLLECT

**SPECIAL REMARKS**

01105244022115833  
DINT #53084

C.O.D.  
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
5	CONTAINERS ROUGH CASTING ITEM 104770	13906
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
13581	325	13906

CITATION CORP. Shipper, Per LUERTCHN AGENT PER

Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

B/L

596502